U.S. Department of Labor Employment Standards Administration Office of Labor-Management Standards Administration Washington, DC 20210 FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved Office of Management and Budget No. 1215-0188 Expires: 11-30-2002

TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CARE	FULLY BEFORE PREPARING THIS REPORT.
For Official Use Only 1. FILE NUMBER 2. PERIOD COVERS	
Part MO	DAY YEAR filed report, check here:
(3 m) From 0 1	0 1 2 0 0 1 6) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here:
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3 1 2 0 0 1 (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here:
E CMS DE THIOUGH [12]	your union as defined in Section X of the instructions, check here:
8. MAIL	NG ADDRESS
First Na	ame
	NNIS
<u> </u>	IVIVIO
Last Na	ıme
MC	SPEDON
l livi C	OT L D O N
P.O. Bo	ox ⋅ Building and Room Number <i>(if any)</i>
4. AFFILIATION OR ORGANIZATION NAME	
	r and Street
111 5	8-11 H VANARSDALE JR AVE
5. DESIGNATION (Local, Lodge, etc.)	
LU 3 <u>city</u>	
7. UNIT NAME (if any)	USHING
State	ZIP Code + 4
9. Are your organization's records kept at its mailing address? Yes No No N Y	1 1 3 6 5 -
(ii no, provide adaloge in term re.)	
75. ADDITIONAL INFORMATION	
Item Number	
Each of the undersigned, duly authorized officers of the above labor organization, declares, under the app	icable penalties of law, that all of the information submitted in this report (including the information contained in any lowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)
	·
76. SIGNED: PRESIDENT	77. SIGNED: Valuettle Jackson TREASURER
(if other title,	718-591-4000 (If other title, see instructions.)
727 02 78-591-4000 see instructions.	3/27/2002 118-591-4000 see instructions.)
Date Telephone Number	Date Telephone Number
Form I M 2 (Payingd 2000)	Day 4 (44)

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During the Reporting Period Did Your Organization:			18. How many members did your
10. Have a "subsidiary organization" as defined in	Yes [No	organization have at the end of the reporting period?
Section X of the instructions?			19. What is the date of your organization's MO YEAR 0 5 2 0 0 2
 Create or participate in the administration of a trust or other fund or organization, as defined 			next regular election of officers? 20. What is the maximum amount recoverable
in the instructions, which provides benefits for	\overline{X}		under your organization's fidelity bond
members or their beneficiaries?			for a loss caused by any officer or employee of your organization?
12. Have a political action committee (PAC) fund?		X	21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate
			applies for any line.) Rates of Dues and Fees
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale?		X	(a) Regular Dues/Fees \$ 9.60 / 29.40 per Month
14. Have an audit or review of its books and records			(Month, Year, etc.)
by an outside accountant or by a parent body	X		(b) Initiation Fees \$
auditor/representative?			None
15. Discover any loss or shortage of funds or other property?		X	(d) Work Permits per
(Answer "Yes" even if there has been repayment or recovery.)			22. During the reporting period, did your organization
		,	have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or			procedures listed in the instructions?
more as an officer or employee of another labor organization or of an employee benefit plan?		X	procedures have changed, see the instructions.)
			23. Were any of your organization's assets pledged
Liquidate or reduce any liabilities without disbursement of cash?		X	as security or encumbered in any other way at the end of the reporting period?
			24. Did your organization have any contingent liabilities at the end of the reporting period?
(If the answer to any of the above questions is "Yes," pro in Item 75 as explained in the instructions for each item.,		ails 	(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

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Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS Item	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	25. Cash		2 5 1 8 5 6 9	7 6 2 2 3 4
	26. Accounts Receivable		2 4 9 2 4 6	3 1 4 1 1 3
STI	27. Loans Receivable	1	0	0
ASSETS	28. U.S. Treasury Securities		7 7 6 1 1 2 9	1 1 3 2 8 2 7 5
	29. Investments	2	1 1 3 8 3 6 1 6	1 3 3 1 7 8 7 6
	30. Fixed Assets	5	6 1 2 4 7 2	1 6 0 9 0 1 5
	31. Other Assets	3	8 0 1 3 7	4 0 0 9 4
	32. TOTAL ASSETS		2 2 6 0 5 1 6 9	2 7 3 7 1 6 0 7
	LIABILITIES Item	From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
	33. Accounts Payable		3 4 1 2 5 0	2 2 3 4 3 3
IES .	34. Loans Payable	8	0	0
LIABILITIES	35. Mortgages Payable		0	0
LIA	36. Other Liabilities	4	1 2 5 7 6 3 3	7 9 4 3 6 2
	37. TOTAL LIABILITIES		1 5 9 8 8 8 3	1 0 1 7 7 9 5
	38. NET ASSETS (Item 32 less Item 37)		2 1 0 0 6 2 8 6	2 6 3 5 3 8 1 2

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Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS	From SCH #	AMOUNT	CASH DISBURSEMENTS Item	From SCH #	AMOUNT
39. Dues		2 4 9 1 0 3 7	56. To Officers	9	2 7 7 3 8 8
40. Per Capita Tax		0	57. To Employees	10	2 4 3 9 2 5 2
41. Fees		2 1 8 8 1 6	58. Per Capita Tax		0
42. Fines		0	59. Fees, Fines, Assessments, etc		0
43. Assessments		1 1 8 0 4 8 4 3	60. Office & Administrative Expense	13	1 5 2 3 5 2 7
44. Work Permits		0	61. Educational & Publicity Expense	į	4 2 0 4 9 7
45. Sale of Supplies		0	62. Professional Fees		5 0 1 9 5 3
46. Interest		1 1 8 8 3 9 3	63. Benefits	11	2 3 0 2 3 5 7
47. Dividends		0	64. Contributions, Gifts & Grants	12	4 7 1 2 5
48. Rents		2 0 2 0 3 1	65. Supplies for Resale		0
49. Sale of Investments & Fixed Assets	6	1 7 4 6 8 4 9 7	66. Direct Taxes		3 4 4 7 9 0
50. Loans Obtained	8	0	67. Withholding Taxes		982087
51. Repayments of Loans Made	1	0	68. Purchase of Investments & Fixed Assets	7	2 4 2 5 2 8 5 5
52. On Behalf of Affiliates for Transmittal to Them		7 6 3 5 6 8 9	69. Loans Made	1	0
53. From Members for Disbursement on Their Behalf		0	70. Repayment of Loans Obtained	8	0
54. Other Receipts	14	2 5 4 8 0 3	71. To Affiliates of Funds Collected on Their Behalf		8 0 9 2 6 0 2
			72. On Behalf of Individual Members		0
			73. Other Disbursements	15	1836011
55. TOTAL RECEIPTS		4 1 2 6 4 1 0 9	74. TOTAL DISBURSEMENTS		4 3 0 2 0 4 4 4

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to	Loans		Repayments Receiv	red During Period	Loans
business enterprises regardless of amount. (A)	Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
1.					
2.					
3.					
4. Totals from additional pages (if any)					
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	0	0	0	0	0
The totals from Line 6 are entered in	Item 27 Column (A)	Item 69	Item 51	Item 75with Explanation	Item 27 Column (B)

SCHEDULE 2 - INVESTMENTS (OTHER THAN U.S. TREASURY SECURITIES) FILE NUMBER: 0 0 6 - 3 5 7

0 0 9 4

0 0 9 4

4 3 6 2

4 3 6 2

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SCHEDULE 3 - OTHER ASSETS

Description (A)	_			mour (B)	nt					Description (A)	Вос	k Vali (B)	ue		
Marketable Securities 1. Total Cost	1	3	0	4	9	8	4	5		2.		_			
2. Total Book Value	1	3	3	1	7	8	7	6		3.					
List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2. (2)										4. 5.		_			
(a) (b)									_	6. Total from additional pages (if any)		4	0	0 9	9 4
(c)						_			_	7. Total of Lines 1 through 6		4	0	0 9	9 <i>4</i>
(d)						_				The total from Line 7 is entered in	ltem	31, Co	olum	ın (B)	
Other Investments 4. Total Cost				-						SCHEDULE 4 - OTHER	LIABILI	ΓIE	S		_
5. Total Book Value									_	Description (A)		of Per		_	
List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.										1.		·			
(a)									_	3.					
(c)									_	4.			_		
(d)									-	6. Total from additional pages (if any)	7	9	4	3 (6 :
(e) Total from additional pages (if any)										o. Total north additional pages (if any)	<u></u>				
7. Total of Lines 2 and 5	1	3	3	1	7	8	7	6	5]	7. Total of Lines 1 through 6	7	9	4	3	6 2
The total from Line 7 is entered in		Iter	n 29	9, Col	lumi	n (B)				The total from Line 7 is entered in	Iter	n 36, (Colu	ımn (D)
Form LM-2 (Revised 2000)				•	_			2	-	6				Pag	ge 6 o

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 6 - 3 5 7

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location):	0		0	0
2. Totals from additional pages (if any)	287000		2 8 7 0 0 0	287000
3. Buildings (give location):	0	0	0	0
4. Totals from additional pages (if any)	5 5 5 4 8 8	444715	1 1 0 7 7 3	110773
5. Automobiles and Other Vehicles	0	0	0	0
6. Office Furniture and Equipment	783517	572834	2 1 0 6 8 3	210683
7. Other Fixed Assets	1424688	424129	1000559	1000559
8. Totals of Lines 1 through 7	3050693	1441678	1609015	1609015
The total from Line 8, Column (D) is entered in			Item 30, Column (B)	

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1.	0	0	0	0
2.				
3.				
4.				
5. Totals from additional pages (if any)	17436113	17436113	17468497	17468497
6. Totals of Lines 1 through 5	17436113	17436113	17468497	17468497
	7. Less Reinvestments			0
	8. Net Sales		1 7	4 6 8 4 9 7
The total from Line 8 is entered in			Item	49

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SCHEDULE 7 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 6 - 3 5 7

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1.	0	0	0
2.			
3.			
4.			
5. Totals from additional pages (if any)	24252855	24252855	24252855
6. Totals of Lines 1 through 5	24252855	24252855	24252855
	7. Less Reinvestments		0
	8. Net Purchases	2 4	2 5 2 8 5 5
The total from Line 8 is entered in		Ite	m 68

SCHEDULE 8 -- LOANS PAYABLE

Loans Owed at		i	-,,	Ouring Period	
Start of Period (B)	Loans Obtained During Period (C)		Cash (D)(1)	Other Than Cash (D)(2)	Loans Owed at End of Period (E)
0		0	0	0	(
		-			
			-		
0		0	0	0	
ltem 34 Column (C)		Ite	m 70	ltem 75with Explanation	Item 34 Column (D)
	(B) 0	(B) (C) 0 1tem 34	(B) (C) 0 0 0	(B) (C) (D)(1) 0 0 0 0 0 Item 34 Item 50 Item 70	(B) (C) (D)(1) (D)(2) 0 0 0 0 0 0 1tem 34 item 50 ltem 70 ltem 75

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SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all persons who held office during the reporting period they received no salary or other disbursements.) (B) Title (Enter title of officer, such as PRESIDENT or TREASURER.)	Status	G (bef	er de	tax	es ctic	an		Allo	wa (E)		s	1	or O Busi	ffici	al	Other Disbursem (G)					otal		
VAN ARSDALE T. 1. BUS. MGR.	C					0	3	-		<u> </u>	0				9 :		0				<u> </u>		
MC SPEDON D. 2. PRESIDENT	с		å	8	1	6	5	2	3	4 0	1 0	1	0	A	5 i		0		1 1		2 4	·]	. 7
BRUZZESE S. 3. VICE PRESIDENT	C						0				0	1	1	5	7	ו	0				1 5	; 7	<u></u> ם י
MARCHELL J. 4. FIN. SEC'Y	C		8	8	1.	L	5	2	3	4 0			9	ı,	9	7	0		1	2 1	0 7	' <u>E</u>	, 2
JACKSON L. 5. TREASURER	c			1 .	3	0	ı				0		ŀ	2	2	+	0		_		2 5	i ā	 } 5
BECHTOLD J. 6. REC. SEC'Y	C		8	5	5	5	Ь	2	3	4 C	1 0		3	٩	Ь		0		1	1,	2 8	, 6	<u> </u>
7.										·=													
8. Totals from additional pages (if any)		<u> </u>									<u></u> _			_				ļ					
9. Totals of Lines 1 through 8			3 !		s 9	6	0		0		0	 			9 (ducti		1	9	1			0 6 —	5 6 8
The total from Line 11 is entered in							It	em 56				11.	Net	Dist	ourse	ments	2	7	7		 3	8	8
*Code for Status (C): past officer - P; continuing officer - C; new officer	cer during th	пе геро	rting	per	iod ·	- N.	-					(If a	ny o r org	ffice aniz	r was ation'	not elected at a registron and by	ular elec daws, e	ition ii xplain	n acc	corda em i	ance 75.)	with	

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who recein from your organization and and (B) Position (Enter employee's job title., (C) Name of Affiliated Organization		(be	er d	ta	xe: ucf	s ar			Αl		anc ≣)	es			or C Bus	Offic	cial		Othe Disburser (G)		S			Гot (Н			
						6	۵		2			0					- 5	0	-)	1		<u>`</u> _		1	6
MELVILLE	R•		0	O	ı	O	U		4	J	4	U	U		1	Ü	J	U		·	1	ı	1	J	_	ı	O
1. ASST. BUS.																											
N/A																			<u> </u>		\perp						
COHEN	H•		8	5	5	2	5	-	2	3	4	0	0		8	6	3	1		(0	1	1	7	5	5	6
2. BUS. REP																											
N/A																											
DAUR	т.		8	5	5	2	6		2	3	4	0	0			4	5	0		(0	1	0	9	3	7	' 6
3. BUS. REP																											
N/A																											
MC SPEDON	J.		8	5	5	2	6		2	3	4	0	0			4	- 5	0			0	1	0	9	3	7	' 6
4. BUS. REP.																			Į į		 						
N/A																											
NICHOLS	R -		7	8	8	3	2		2	3	4	0	0		7	' 3	3 2	8	_	(0	1	0	9	5	6	3 0
5. BUS. REP.																											
N/A																											
6. Totals from additional pages (if any)		2 (3 9	9	0	7	3	4	6	9	9	5	0	7	7 () (9	0			0	3	2	3	9	1	1 3
7. Totals for all employees who, during t \$10,000 or less in total disbursement any affiliates	he reporting period, received is from your organization and		3	2	5	4	7		_				0					0		(0			3	2	5 4	4 7
8. Totals of Lines 1 through 7		3	1	5	5	1 9	5		5	8 (3 8	5	0		8	8	5 9	9			0	3	8	3	0	7	4 4
														9. L	ess	Dec	duc	ions	s	1 3	} !	9	1	4	_;	9	2
The total from Line 10 is entered in .					,		1	tem	57					10. N	let [Dist	ours	eme	ents	2 4	1	3	9	2	- ;	5	2
form LM-2 (Revised 2000)				_		10								<u></u>											Pac		

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SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 6 - 3 5 7

Description (A)	To Whom Paid (B)		,	Amc (C				
1.							•	
2.								
3.								
4.				- <u></u>				
5. Total from additional pages (if any)		2	3	0	2	3	5	7
6. Total of Lines 1 through 5		2	3	0	2	3	5	7
The total from Line 6 is entered in				. Ite	m 6	3		

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1.	
2.	
3.	
4.	
5.	
6.	
7. Total from additional pages (if any)	1 5 2 3 5 2 7
8. Total of Lines 1 through 7	1 5 2 3 5 2 7
The total from Line 8 is entered in	Item 60

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SCHEDULE 14 - OTHER RECEIPTS

Amount Description (B) (A) 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 2 5 4 8 0 3 16. Total from additional pages (if any) 17. Total of Lines 1 through 16 2 5 4 8 0 3 The total from Line 17 is entered in Item 54

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)			Ame (E	ount 3)	t		
1.							
2.							
3.							
4.			·				
5.							
6.							
7.							
8.					· ·- ··		
9.							
10.		-					
11.							
12.	<u>-</u>						
13.							
14.							
15.							
16. Total from additional pages (if any)	1	8	3	6	0	1	1
17. Total of Lines 1 through 16	1	8	3	6	0	1	1
The total from Line 17 is entered in			Ite	m 7	'3		

ORGANIZATION NAME: ELECTRICAL WORKERS IBEW AFL-CIO

FILE NUMBER: 0 0 6 - 3 5 7

ENDING DATE OF PERIOD COVERED:

12/31/2001

(A) Name (List all employees who from your organization of (B) Position (Enter employee's join (C) Name of Affiliated Organization)	·	Gro (befo other		axe duc	s ai	nd		Α		/an E)	ces	;	Disbursements for Official Business (F)	Other Disbursements (G)			Tota (H)			
OLENICK BUS. REP. N/A	R -		7	8 ;	8 3	3 2	2	2	3	4	0	0	5630	0	1	0	7	8	6	2
RYAN BUS. REP. N/A	P -		8	5	5 2	2 6	3	2	3	4	0	0	9 4 2	0	1	0	9	8	6	8
SCIARA BUS. REP. N/A	L •		8	5	5 2	2 6	3	2	3	5	5	0	3 5 1	0	1	0	9	4	2	7
DE ALBERO BUS. REP. N/A	· ·		7	8	8 ;	3 2	2	2	3	4	0	0	4 2 0 2	0	1	0	6	4	3	3 4
ERIKSON BUS. REP. N/A	۲٠		8	8	1 (6 5	5	2	3	4	0	0	1 2 2 5 0	0	1	2	3	8	1	5

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

12/31/2001

FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who received from your organization and any at (B) Position (Enter employee's job title.)	more than \$10,000 in total disbursements filiates.)	Gr (befo		axes	s an			ΛII	owa	ano	A C		Disbursements for Official Business	Other Disbursements			Т.	otal		
(C) Name of Affiliated Organization	(if applicable)		([-,		-\110) (E		೮১		(F)	(G)				1)		
GORE	W - D -		8	5 5	5 2	6	2)	3	7	0	0	1079	0	1	1 1	1 0) 3	3 (0 5
BUS. REP.																				
N/A																				
GRIFFITH	D -		8	7 (7	3	2	<u> </u>	3	4	0	0	3603	0	1	1 -	1 4) .	7 6
BUZ. REP.																				
N/A																				
HANSEN	M -		8	5 5	5 2	: 6	2	<u> </u>	3	4	0	0	4665	0	1	١ ′	1 3	3 5	5 9	9 1
BUS- REP-																				
N/A																				
INESON, JR.	Ш.		8	5 5	5 2	2 5	2	<u> </u>	3	4	0	0	0	0	1	1 (3 (3 8) ;	2 5
BUS. REP.																				
N/A																				
KORMAN	L.		8	5 5	5 2	2 5		<u> </u>	3	4	0	0	0	0	,	1 ()	3 8	} ;	2 5
BUS. REP.																				
N/A																				

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

12/31/2001

FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who re from your organization and (B) Position (Enter employee's job to (C) Name of Affiliated Organization		Gr (befo	r de	axe	s a	nd		A	llow (/an E)	ces	5	Disbursements for Official Business (F)	Other Disbursements (G)				otal]	
LOPEZ BUS. REP. N/A	E٠		8	5	5 2	2 6		2	3	4	0	0	8 2 6 3	0	1	[1	7	1	8 9
MC CANN BUS- REP- N/A	A -		8	5	5 2	2 6		2	3	4	0	0	6302	0	1		1	5 2	2	2 8
MC ELROEN BUS. REP.	٧.		8	5	5 2	2 6		2	3	4	0	0	9312	0	1	l	1	8 2		3 8
MC SPEDON BUS. REP.	D -		8	5	5 2	2 6	5	2	3	4	0	0	0	0	1	1	0	8 9	9	2 6
ROBSON BUS. REP. N/A	J•		7	8	8 ;	3 2	2	2	3	5	5	0	3 3 4 6	0	1	1	0	5	7	2 8

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

12/31/2001

FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who need from your organization and the second (B) Position (Enter employee's job (C) Name of Affiliated Organization)		Gr (befo	r de	axe	es a	nd		F	Alle	owa (E		es		Disbursements for Official Business (F)	Other Disbursements (G)		-	Fot: (H				
SCHWARTZ BUS. REP N/A	.2		8	5	5 :	2	6	2	•	3	5	5	0	1565	0	1	1	0	6	2	1	1
SCOTLAND BUS. REP. N/A	т.		7	8	8	3	2	2		3	8	5	0	4204	0	1	0	6	8		3 (6
VAN ARSDALE BUS. REP.	L.		8	5	5	2	6	2		3	5	5	0	3 5 6 6	0	1	1	2	6		4 :	2
VICARI BUS- REP. N/A	J -				-		0	2		3	5	5	0	8 1 0	0		2	4	3	•	3	0
WHALEN BUS. REP. N/A	m.		8	5	5	2	6	2	•		8	5	0	0	0	1	0	9	3	-	7	6

ORGANIZATION NAME: ELECTRICAL WORKERS IBEW AFL-CIO

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12/31/2001

FILE NUMBER: 0 0 6 - 3 5 7

d more than \$10,000 in total disbursements affiliates.)	Gross Salary (before taxes and		Disbursements for Official	Othor	
-	other deductions)	Allowances	Business		Total
on (if applicable)	(D)	(E)	(F)	(G)	(H)
Α.	3 7 3 6 2	0	0	0	37362
	1				
M -	1 4 2 1 3	0	0	0	1 4 2 1 3
C -	1 8 8 7 3	0	0	0	1 8 8 7 3
х.	20718	0	0	0	20718
P•	48735	0	0	0	48735
	M - C - X -	(before taxes and other deductions) (D) A. 3 7 3 6 2 M. 1 4 2 1 3 C. 1 8 8 7 3 X. 2 0 7 1 8	(before taxes and other deductions) (D) A. 3 7 3 6 2 0 M. 1 4 2 1 3 0 C. 1 8 8 7 3 0 x. 2 0 7 1 8 0	(before taxes and other deductions) (D) Allowances (E) (F) A. 3 7 3 6 2 0 0 0 M. 1 4 2 1 3 0 0 0 C. 1 8 8 7 3 0 0 0 X. 2 0 7 1 8 0 0 0	(before taxes and other deductions) (D) (E) (E) (F) (G) (G) A. 3 7 3 6 2 0 0 0 0 M. 1 4 2 1 3 0 0 0 0 C. 1 8 8 7 3 0 0 0 0 X. 2 0 7 1 8 0 0 0 0

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

12/31/2001

FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who rec from your organization and	eived more than \$10,000 in total disbursements any affiliates.)	Gross Salary (before taxes and		Disbursements for Official	Other	
(B) Position (Enter employee's job titl	e.)	other deductions)	Allowances	Business	Disbursements	Total
(C) Name of Affiliated Organiz	ation (if applicable)	(D)	(E)	(F)	(G)	(H)
CONKLIN	E -	68626	0	0	0	68626
OFFICE						
N/A						
CORTES	L.	18811	0	0	0	18811
OFFICE						
N/A						
DOMINGO	L.	1 3 8 5 1	0	0	0	1 3 8 5 1
OFFICE						
N/A		:				
FIELDS	J -	18752	0	0	0	18752
OFFICE		\				
N/A						
GITLIN	I.	2 5 5 6 3	0	0	0	25563
OFFICE						
N/A						

ORGANIZA [*]	TIÓN NA	MF.

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

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FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who reconfrom your organization and (B) Position (Enter employee's job title	eived more than \$10,000 in total disbursements any affiliates.)	Gross Salary (before taxes and other deductions)		Disbursements for Official Business	Other	_
(C) Name of Affiliated Organization		(D)	Allowances (E)	(F)	Disbursements (G)	Total (H)
GREENBERG	M •	3 0 9 4 2	0	0	0	3 0 9 4 2
OFFICE			•			
N/A						
HOWELL	Т.	3 5 5 3 7	0	0	0	3 5 5 3 7
OFFICE						
N/A						
JENNINGS	н	29028	0	0	0	29028
OFFICE						
N/A						
LALL	Т•	1 1 5 8 2	0	0	0	1 1 5 8 2
OFFICE						
N/A						
LUNDGREN	c.	1 9 4 3 1	0	0	0	19431
OFFICE						
N/A						

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(A) Name (List all employees who receive from your organization and any) (B) Position (Enter employee's job title.) (C) Name of Affiliated Organization		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business	Other Disbursements (G)	Total (H)
	· · · · · · · · · · · · · · · · · · ·			(F)		
MARCANO	L.	26123	0	0	0	26123
OFFICE						
N/A						
MOQUIN	L·	16485	0	0	0	16485
OFFICE						
N/A						
ONNAMZUM	J.	26199	0	0	0	26199
OFFICE					į]
N/A						
NAPOLITANO	P	2 2 7 1 0	0	0	0	22710
OFFICE						
N/A						
NIEVEZ	W -	1 2 4 5 8	0	0	0	1 2 4 5 8
OFFICE						
N/A						

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

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FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who received from your organization and and		Gross Salary (before taxes and		Disbursements for Official	Other	
(B) Position (Enter employee's job title.) (C) Name of Affiliated Organization (if applicable)		other deductions) (D)	Allowances	Business	Disbursements	Total
(C) Name of Affiliated Organizati	ON (паррисаоне)	(2)	(E)	(F)	(G)	(H)
PATROCINO	W •	15260	0	0	0	15260
OFFICE						
N/A						
RIVERA	D -	2 2 4 2 2	0	0	0	2 2 4 2 2
OFFICE						
N/A						
RONAN	D -	17942	0	0	0	17942
OFFICE						
N/A						
ROSALIA	M.	4 1 0 2 3	0	0	0	4 1 0 2 3
OFFICE						
N/A						
ZABO	Ε.	19802	0	0	0	19802
OFFICE						
N/A						

ORGANIZATION	NAME:

ELECTRICAL WORKERS IBEW AFL-CIO

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	ed more than \$10,000 in total disbursements raffiliates.)	Gross Salary (before taxes and		Disbursements for Official	Other	
(B) Position (Enter employee's job title.)		other deductions)	Allowances	Business	Disbursements	Total
(C) Name of Affiliated Organizati	On (if applicable)	(D)	(E)	(F)	(G)	(H)
SANFILIPPO	R.	25169	0	0	0	25169
OFFICE						
N/A						
SCHAEFER	M.	4 3 4 7 3	0	0	0	4 3 4 7 3
OFFICE						
N/A						
ZCHF0ZZ	٧.	4 1 5 3 9	0	0	0	4 1 5 3 9
OFFICE					1	
N/A					:	
ZUCHY	m.	2 1 2 5 3	0	0	0	2 1 2 5 3
OFFICE						
N/A						
TORRES	Α.	3 1 2 6 0	0	0	0	3 1 2 6 0
OFFICE						
N/A		\ 				

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(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.) (B) Position (Enter employee's job title.)		(before taxes and other deductions)	Allowances	Disbursements for Official Business	Other Disbursements	Total
(C) Name of Affiliated Organ	nization (if applicable)	(D)	(E)	(F)	(G)	(H)
WALDEN	D -	28935	0	0	0	28935
OFFICE		[
N/A]				
WRYNN	D -	1 3 8 2 2	0	0	0	1 3 8 2 2
OFFICE						
N/A						
CLOW	C.	5 1 6 3 1	0	0	0	5 1 6 3 1
OFFICE						
N/A						
MC ZPEDON	c.	2 4 2 4 4	0	0	0	2 4 2 4 4
OFFICE						
N/A						
REGINA	E•	27855	0	0	0	27855
OFFICE						
N/A						

ORG	ANIZAT	TION NAME	≣:

ELECTRICAL WORKERS IBEW AFL-CIO

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FILE NUMBER: 0 0 6 - 3 5 7

(A) Name (List all employees who re from your organization and (B) Position (Enter employee's job to (C) Name of Affiliated Organia		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RENNA OFFICE N/A	M.	6 1 2 8 6	0	0	0	6 1 2 8 6
MC FOY BOOKKEPPER N/A	В-	3 6 1 3 4	0	0	0	36134
RIPARI OFFICE N/A	В-	57622	0	0	0	57622

_

SCHEDULE 3 – OTHER ASSETS (continued)

Prepaid Expenses 4 0 0 9 4	Description (A)	Book Value (B)	_
	Prepaid Expenses	4 0 0 9	4
		-	
			

ORGAI	NIZATI	ON	NAME:	

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

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SCHEDULE 4 – OTHER LIABILITIES (continued)

Description (A)	E	Amo nd o	un f P B)	erio	t		
IBEW Per Capita Payable		3 ′	1	9	7	6	9
Due to Elect. Death Ben. Society		4	1	9	7	5	9
Deferred Dues - Military Service		1 2	2	4	8	3	4
					•		
					_		
						-	
	_	_					

ORGANIZATION NAME:	-	
ELECTRICAL WORKERS IBEW AFL-CIO		
ELECTRICAL WORKERS IDEW AFL-CIO		
ENDING DATE OF PERIOD COVERED:		

SCHEDULE 5 – FIXED ASSETS: LAND (continued)

Description of Land (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
200 Bloomingdale Rd White Plains NY	287000		2 8 7 0 0 0	287000
			·	

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ORGANIZATION NAME:	
ELECTRICAL WORKERS IBEW AFL-CIO	
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SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
200 Bloomingdale Rd Wht Plns	5 5 5 4 8 8	444715	1 1 0 7 7 3	110773
				:
				· · · · · · · · · · · · · · · · · · ·

ORGANIZATION NAME:	
ELECTRICAL WORKERS IBEW AFL-CIO	

ENDING DATE OF PERIOD COVERED: 12/31/2001

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS (continued)

Description (if land or buildings, give location) (A)		Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Short Term Investment Funds	1	1133507	11133507	11133507	·
US Treasury Securities		3218546	3218546	3227594	3227594
US Government Agency Obligations		536316	536316	536466	536466
Corporate Obligations		2547744	2547744	2570930	2570930
	<u> </u>		<u></u>		
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ORGANIZATION NAME:		
ELECTRICAL WO	RKERS IBEW	AFL-CIO

ENDING DATE OF PERIOD COVERED: 12/31/2001

SCHEDULE 7 - PURCHASE OF INVESTMENTS AND FIXED ASSETS (continued)

Description <i>(if land or buildings, give location)</i> (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Short Term Investment Funds	9628279	9628279	9628279
US Government Agency Obligations	3283203	3283203	3283203
Corporate Obligations	3412855	3412855	3412855
State of Israel Bonds	100000	100000	100000
Leasehold Improvements	900176	900176	900176
Computer	68552	68552	68552
Office Furniture & Fixtures	127849	127849	127849
US Treasury Securities	6731941	6731941	6731941
			·
		<u></u>	
		-	
			

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SCHEDULE 11 – BENEFITS (continued)

Description (A)	To Whom Paid (B)		unt				
Overage Benefits	Members		- 3	8	1	4	3
Pension Benefits	Trust Funds	1	8 5	5	7	2	5
Health and Welfare	Ins. Co and Trust Funds		3 4	- 5	0	3	4
Scholarships to Member's Children	Educational Institutions	-	1	4	7	7	0
Honor 50 & 60 Year Membership	Retired Members			- 8	6	8	5
				_			
				_			-
							-
				•			_
				_			
			•		•		
				•			
					_		
				-			
		•					

ORGANIZATION NAME:	
ELECTRICAL WORKERS IBEW AFL-CIO	
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SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS (continued)

Description (A)	Amount (B)					
Political and Charitable	4 7 1 2 5					
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	107784811					

ELECTRICAL WORKERS IBEW AFL-CIO

ENDING DATE OF PERIOD COVERED:

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SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description		· ·	Am	ount		_	
(A)				В)	•		
Data Processing and Maint.			5	2	8	1	9
Real Estate Taxes			4	8	7	8	5
Subscriptions and Periodicals			1	9	8	0	7
Stationary & Printing				8	1	3	3
Office Supplies & Expenses	•	2	0	1	5	5	3
Postage & Mailing		1	8	6	6	5	4
Telephone		1	3	6	3	7	4
Insurance			3	3	7	4	9
Repairs & Maintenance			4	2	4	4	3
Utilities			5	5	8	6	3
Cleaning & Maintenance		•	1	4	6	2	6
Rent		7	2	2	7	2	1
			_	-			
	-						
	_						

ELECTRICAL WORKERS IBEW AFL-CIO

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SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)		ount 3)			_
Reimb. of Office Supplies Exp.	2	6	1	4	0
Refund of Meeting Hall Rental		1	4	5	2
Refund of Health Premiums	2	2	0	8	9
Refund of Delegates Exp.	3	6	8	4	2
Refund of Committee Exp.		3	6	7	9
Reimb. of Legal Fees	6	9	6	5	7
Refund of Special Events Exp.		2	8	4	5
Refund of Honor Member Exp.			1	0	0
Refund of Office Supplies			7	0	1
Refund of Dues to Var. Orgs.			2	5	0
Reimb. of Telephone Exp.		3	6	8	0
Refund of Labor Day Parade Exp.		7	9	4	0
Refund of Contributions		1	6	0	0
Refund of Subs. and Periodicals	· · · · · · · · · · · · · · · · · ·		1	6	9
Reimb of Payroll	3	0	9	3	3
Transfer from Subsidiary	4	6	7	2	6

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SCHEDULE 15 – OTHER DISBURSEMENTS (continued)

Description (A)		Amount (B)				
Committee Expense	1		6	5	9	5
Delegates Expense	1	3	6	8	8	9
Executive Board and Exam Fees			7	1	9	1
Dues to Various Organizations	3	3	7	6	1	5
Special Events	2	5	4	2	1	4
Organizing Expense		9	2	4	0	1
Election Expense				4	9	5
Labor Day Activities	1	2	4	9	4	6
Dues - Military Svc Fund		2	8	4	8	0
Other Withholding	6	0	1	0	7	3
Assessments to Affiliates		6	6	1	1	2
						-

ORGANIZATION NAME: * ELECTRICAL WORKERS IBEW AFL-CIO	
ENDING DATE OF PERIOD COVERED: 12/31/2001	

75. ADDITIONAL INFORMATION

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ORGANIZATION NAME: ELECTRICAL WORKERS IBEW AFL-CIO	
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75. ADDITIONAL INFORMATION (continued)

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ORGANIZATION NAME: 1	
ELECTRICAL WORKERS IBEW AFL-CIO	
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12/31/2001	

75. ADDITIONAL INFORMATION (continued)

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INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, AFL-CIO YEAR ENDED DECEMBER 31, 2001 LOCAL UNION NO. 3 OF THE **FILE NUMBER 006-367**

Attachment to form LM-2

<u>Item 75 - Additional Information</u>

ITEM 10 - SUBSIDIARY ORGANIZATION

- Electrical Workers Local 3 Realty Corporation 200 Bloomingdale Road White Plains, New York 10605
- Title Holding Corporation
- The information concerning this subsidiary has been consolidated into this LM-2 under method (1).

ITEM 11 - PARTICIPATION IN CREATION AND ADMINISTRATION OF TRUST

Name of Trust

Purpose

t	ı	i	ı	ı	
Educational and Cultural Trust Fund of the Electrical Industry	Annuity Plan of the Electrical Products Industries 13-6097288	Additional Security Benefits Plan Of the Electrical Industry	Annuity Plan of the Electrical Industry Plan No. 003 13-0891035	Employees Security Fund of the Electrical Products Industries 13-6100907	
Provide scholarships and related cultural progams.	Provide annuity and death benefits.	Provide annuity benefits.	Provide annuity and death benefits.	Provide pension, health and welfare benefits.	

All of the above are located at 158-11 Harry Van Arsdale Jr. Avenue, Flushing, NY 11365

ITEM 14 - AUDIT OF BOOKS AND RECORDS

The Local's financial statements have been audited by Thomas Havey LLP, an outside accounting firm.